

# State of Arizona



## Campaign Finance Report

**NORTHWEST DEMOCRATIC BREAKFAST CLUB**  
**Committee #: 2100**

**Treasurer: GATES M STONER**  
**1536 W Glenn Dr, Phoenix, AZ 85021**  
**Phone: (602) 995-0745**  
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### 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: June 15, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$854.30
Total Cash Receipts this Reporting Period:	\$1,204.00
Total Cash Disbursements this Reporting Period:	\$956.50
Cash Balance at End of Reporting Period:	\$1,101.80

Report ID: 34953

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,204.00	\$0.00	\$1,204.00	\$3,252.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,204.00	\$0.00	\$1,204.00	\$3,252.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$956.50	\$0.00	\$956.50	\$2,837.13
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$956.50	\$0.00	\$956.50	\$2,837.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$956.50			

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PRICKLY PAIR RESTAURANT	01/15/2000	\$136.50	\$2,541.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	02/19/2000	\$7.00	\$80.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	02/19/2000	\$156.00	\$2,541.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	HARDES, JUDITH	03/18/2000	\$0.50	\$0.50
<b>Address:</b>	1536 W Glenn Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	COMMITTEE CHAIR, N/A			
<b>Memo:</b>	Reimburse Xeroxing			
<b>Name:</b>	PRICKLY PAIR RESTAURANT	03/18/2000	\$149.50	\$2,541.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	POSTMASTER	04/01/2000	\$60.00	\$160.00
<b>Address:</b>	VARIED, PHOENIX, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	04/15/2000	\$13.00	\$80.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	04/15/2000	\$208.00	\$2,541.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	05/20/2000	\$5.00	\$80.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	05/20/2000	\$221.00	\$2,541.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
Total of Other Expenses			\$956.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$956.50	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEMBERS - BREAKFASTS	01/15/2000	\$124.00	\$2,457.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Memo:</b>	January Breakfasts			
<b>Name:</b>	MEMBERS - DUES	01/15/2000	\$110.00	\$500.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - MISCELLANEOUS DONATIONS	01/15/2000	\$18.00	\$43.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	01/15/2000	\$16.00	\$252.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	02/19/2000	\$149.50	\$2,457.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Memo:</b>	February Breakfasts			
<b>Name:</b>	MEMBERS - DUES	02/19/2000	\$30.00	\$500.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	02/19/2000	\$14.00	\$252.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	03/18/2000	\$143.00	\$2,457.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Memo:</b>	March Breakfasts			
<b>Name:</b>	MEMBERS - DUES	03/18/2000	\$30.00	\$500.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	03/18/2000	\$16.00	\$252.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	04/15/2000	\$208.00	\$2,457.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Memo:</b>	April Breakfasts			
<b>Name:</b>	MEMBERS - DUES	04/15/2000	\$45.00	\$500.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	04/15/2000	\$26.00	\$252.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	05/20/2000	\$214.50	\$2,457.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Memo:</b>	May Breakfasts			
<b>Name:</b>	MEMBERS - DUES	05/20/2000	\$45.00	\$500.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - MISCELLANEOUS DONATIONS	05/20/2000	\$5.00	\$43.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	05/20/2000	\$10.00	\$252.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	

2100 NORTHWEST DEMOCRATIC BREAKFAST CLUB

June 30th Report

Covers 01/01/2000 to 05/31/2000

Total of Other Receipts, Interest & Dividends	\$1,204.00	
Total of Refunds Given	\$0.00	
Net Total of Other Receipts, Interest & Dividends	\$1,204.00	

